Receiving Report

Batch No: 15776

Dart P/O: 1598

Release Note Attached: Yes No N/A Waybill Attached: Yes No N/A N/A N/A N/A QC6 Inspection

| | · · · · · · · · · · · · · · · · · · · | | ork Order | 11 Hulm | 11.30 | N/A <u>C</u> |
|-------------|---------------------------------------|---------------------|----------------------|----------------------|-------------------|--------------|
| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
| Mulliper | | | | | | |
| | | | | | | |
| | | | | | | |
| | : | | | | 1 | |
| | | | | (if shipment | OK) Level | 12 |

Production/Admin:

Date:

Packing Slip:

Invoice:

Receipt:

Supplier:

Yes Yes

Cash

Date

Received/Costing

Initial

Location

LINEOPMS\Purchasing\approved purch\RECREPORT Rev D

All Vendors PO ID PO15499 Receipt Dates from 11/28/2011 to 11/28/2011 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

| | CAD No NE 0.0 | VendorID\Vendor Name VC-ACR001 PO15499 1 MNEC | Purchase Line Project ID Reference/ Order ID/ Nbr/ Description Curr Type Insp Cert Std |
|---|--------------------------------------|--|--|
| | NEOPRENE SHEET sf 0.063 119776 | CR001 ACR Group Inc. MNEO60S.063 sf | Reference/ PO U/M / Description/ Stock U/M Cert Std |
| | 400.0000 DESJ02 | 11/28/2011 11/28/2011 | Required Date Recv Required Qty Date/ Recv Emp |
| | | 400.0000 | Recv Qty (PO U/M) |
| Total To | \$360.00 | \$0.90 | Cost Per Unit/ Recv Value |
| Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity: | 0.0000 | 0.0000 | Inspected Oty/ Rejected Oty (PO U/M) |
| puantity: O U/M): puantity: rt Value: uantity: | 0 | 0 | / MRB Qty/ W MRB Reject Qty |
| 400.0000 0.0000 0.0000 \$360.00 | | \$360.00 | Book Amt |

Page 1 of 1

PACKING SLIP

ØSLØI

ØZZTÞTØØ

CUSTOMER COPY

PACKING SLIP

CUSTOMER NO.

Fax: 604-274-1013 Tel: 604-274-9955 Canada V7A 4E9

Richmond, B.C.

12771 No. 5 Road

Toll Free: 1-888-478-2237

GHOUP

Engineered Rubber & Polyurethane Products Inc.

www.acrgroup.ca

d00 #1Sd

Canada HAWKESBURY, ON K6A 1K7 1270 ABERDEEN STREET DART AEROSPACE LTD

Canada HAWKESBURY, ON KGA 1K7 O 1270 ABERDEEN STREET DART AEROSPACE LTD

TNUOMA JATOT EBELGHT: Colleck **LSH** JATOTAUS SUPPLY 1 FULL ROLL LBS/SQFT:Ø.49 .ØØIX.Þ:SY NEO 60-1/16" BF NEO Q O O J ØØt ØØb TINU тем илмвен **TNUOMA** UNIT PRICE DESCRIPTION ΥΤΙΤΝΑυρ ØZZTÞTØØ 11/12/11 воя **5679T** даяадяо атад PURCHASE ORDER NUMBER ACR GROUP INC. NET 30 DAYS 11/22/11 ROSS & YAO

PURCHASE ORDER

Purchase Order ID PO15499

PO Print Date 11/21/11 Purchase Order Date 11/21/11

Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.

Fax: 613 632 1053



Page Number 1 of 1

VC-ACR001

KICHWOND' BC AJY 4E8 12771 - NO. 5 ROAD ACR GROUP INC.

Vendor Phone

HYMKESBURY, ON K6A IK7 15/10 YBEKDEEN

CANADA

Mevision ID

:lstoT Oq

11/87/11

NEOPRENE SHEET 0.063

Yes

Special Inst:

NEOPRENE SHEET

400.00 Day & Ross coll

Price

Extended

00.09£\$

00.09£\$

JS

Ship Method

Red Oty/

Vendor Part Number

WINEO60S.063

0006'0\$

Taxable Unit of Measure

Red Date/

Unit Price

MATERIAL: BLACK SOLID RUBBER

Description/

al giM

Line Nbr Reference

Destination-Collect

Coma-D

CVD

Net 30

10127-2607

Chantal Lavoie

DART AEROSPACE LTD : oT qid2

Vendor Fax

Order From:

Currency

EOB

Buyer

Contact Name

KO

604 274 1013

Vendor Account Nbr

\$\$66 \$\tau \tau \tau 09

Tax Resale Nbr

Terms

Requisition Nbr

REQ'D UPON DELIVERY MATERIAL CERTIFICATION

Certification required when applicable Certificate of Conformity or Material consent. No substitution or deviation without

Change Date: 11/21/11

Change Nbr:

12771 No. 5 Road Richmond, B.C. V7A 4E9 Canada Telephone : (604) 274-9955 Fax : (604) 274-1013





CERTIFICATE OF COMPLIANCE

| .: | Day & Ross | :7/8 | · : |
|--------------|----------------------|------------|------------|
| :pəddịyS | November 21, 2011 | | |
| : punodwog | NEO 90 | | <u> </u> |
| :uoṇdṇɔsə | NEO 60 - 1/16" Thick | | |
| :# 'O'M | 141270 | : # wəţ | NEO60 - 01 |
| | Stock # : N/A | # Serial # | A/N : |
| tication: | V/N | | |
| : # .O.9 19m | 66191 | | |
| : Jəw | Dart Aerospace LTD | | |
| | | : etsO | 11/21/2011 |
| | | T . | |

(ACR GROUP INC. REPRESENTATIVE)

ibsmdA nasdoM